

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MARCH 29, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				54501 LAWNDAL SCHOOL DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LAWNDAL - ECONOMIC R.P.	0.00	247,767.40	247,767.40	0.00	247,767.40
AGENCY TOTAL	<u>\$0.00</u>	<u>\$247,767.40</u>	\$247,767.40	\$0.00	\$247,767.40
ALLOCATED / DISTRIBUTED			247,767.40	0.00	247,767.40
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				54506 CO. SCH. SERV. FD. - LAWNDAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LAWNDAL - ECONOMIC R.P.	0.00	26,679.33	26,679.33	0.00	26,679.33
AGENCY TOTAL	<u>\$0.00</u>	<u>\$26,679.33</u>	\$26,679.33	\$0.00	\$26,679.33
ALLOCATED / DISTRIBUTED			26,679.33	0.00	26,679.33
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				54507 DEV. CTR. HDCPD MINOR - LAWNDALE	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LAWNDALE - ECONOMIC R.P.	0.00	3,690.90	3,690.90	0.00	3,690.90
AGENCY TOTAL	<u>\$0.00</u>	<u>\$3,690.90</u>	<u>\$3,690.90</u>	<u>\$0.00</u>	<u>\$3,690.90</u>
ALLOCATED / DISTRIBUTED			3,690.90	0.00	3,690.90
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>